

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
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Run by : PRDBAT1
Report Date : 05/29/2008
Year: 2008
County: 66

County: 66
County Name: Pulaski County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 PULASKI COUNTY												
	GENERAL	0101	\$22,939	\$1,025	\$21,914	\$507,440	0.4539	\$2,303	\$0	\$19,611	\$286	\$19,325
	2006 REASSESS	0123	\$697	\$31	\$666	\$507,440	0.0138	\$70	\$0	\$596	\$9	\$587
	HIGHWAY	0702	\$0	\$0	\$0	\$507,440	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$507,440	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$1,223	\$55	\$1,168	\$507,440	0.0242	\$123	\$0	\$1,045	\$15	\$1,030
	HEALTH	0801	\$551	\$25	\$526	\$507,440	0.0109	\$55	\$0	\$471	\$7	\$464
	CO. WELFARE F&C	0843	\$3,346	\$149	\$3,197	\$507,440	0.0662	\$336	\$0	\$2,861	\$42	\$2,819
	COUNTY HCI	0856	\$895	\$40	\$855	\$507,440	0.0177	\$90	\$0	\$765	\$11	\$754
	WELFARE MAW	0858	\$2,395	\$107	\$2,288	\$507,440	0.0474	\$241	\$0	\$2,047	\$30	\$2,017
	WELFARE CSHCN	0859	\$101	\$5	\$96	\$507,440	0.0020	\$10	\$0	\$86	\$1	\$85
	COUNTY CPRT	0860	\$0	\$0	\$0	\$507,440	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM HOSPITAL	0890	\$738	\$33	\$705	\$507,440	0.0146	\$74	\$0	\$631	\$9	\$622
	CRIME CONTROL	1136	\$0	\$0	\$0	\$507,440	0.0000	\$0	\$0	\$0	\$0	\$0
	JAIL L/R	1185	\$1,860	\$83	\$1,777	\$507,440	0.0368	\$187	\$0	\$1,590	\$23	\$1,567
	AVIAT/AIRPORT	2102	\$81	\$4	\$77	\$507,440	0.0016	\$8	\$0	\$69	\$1	\$68
	CCD	2391	\$980	\$44	\$936	\$507,440	0.0194	\$98	\$0	\$838	\$12	\$826
	Total:		\$35,806	\$1,601	\$34,205		0.7085	\$3,595	\$0	\$30,610	\$446	\$30,164
0001 BEAVER TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0172	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0172	\$0	\$0	\$0	\$0	\$0
0001 BEAVER TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0247	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 66
County Name: Pulaski County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0247	\$0	\$0	\$0	\$0	\$0
0002	CASS TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0434	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0434	\$0	\$0	\$0	\$0	\$0
0002	CASS TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0190	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0008	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0198	\$0	\$0	\$0	\$0	\$0
0003	FRANKLIN TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0228	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0228	\$0	\$0	\$0	\$0	\$0
0003	FRANKLIN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0185	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0185	\$0	\$0	\$0	\$0	\$0
0004	HARRISON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0293	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0293	\$0	\$0	\$0	\$0	\$0

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0004 HARRISON TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0226	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0008	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0234	\$0	\$0	\$0	\$0	\$0
0005 INDIAN CREEK TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0161	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0161	\$0	\$0	\$0	\$0	\$0
0005 INDIAN CREEK TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0207	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0042	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0249	\$0	\$0	\$0	\$0	\$0
0006 JEFFERSON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0324	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0324	\$0	\$0	\$0	\$0	\$0
0006 JEFFERSON TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0137	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0014	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0151	\$0	\$0	\$0	\$0	\$0
0007 MONROE TOWNSHIP Fire												
	FIRE	1111	\$264	\$0	\$264	\$0	0.0308	\$0	\$0	\$264	\$0	\$264
	Total:		\$264	\$0	\$264		0.0308	\$0	\$0	\$264	\$0	\$264

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0007 MONROE TOWNSHIP												
	GENERAL	0101	\$232	\$0	\$232	\$257,640	0.0088	\$23	\$0	\$209	\$0	\$209
	TWP ASSISTANCE	0840	\$47	\$0	\$47	\$257,640	0.0018	\$5	\$0	\$42	\$0	\$42
	Total:		\$279	\$0	\$279		0.0106	\$28	\$0	\$251	\$0	\$251
0008 RICH GROVE TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0477	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0477	\$0	\$0	\$0	\$0	\$0
0008 RICH GROVE TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0125	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0038	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0163	\$0	\$0	\$0	\$0	\$0
0009 SALEM TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0329	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0208	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0537	\$0	\$0	\$0	\$0	\$0
0009 SALEM TOWNSHIP												
	GENERAL	0101	\$210	\$0	\$210	\$114,850	0.0487	\$56	\$0	\$154	\$0	\$154
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$114,850	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$210	\$0	\$210		0.0487	\$56	\$0	\$154	\$0	\$154
0010 TIPPECANOE TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0320	\$0	\$0	\$0	\$0	\$0

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	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0160	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0480	\$0	\$0	\$0	\$0	\$0
0010	TIPPECANOE TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$113,940	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$549	\$0	\$549	\$113,940	0.0376	\$43	\$0	\$506	\$0	\$506
	Total:		\$549	\$0	\$549		0.0376	\$43	\$0	\$506	\$0	\$506
0011	VAN BUREN TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0829	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0183	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1012	\$0	\$0	\$0	\$0	\$0
0011	VAN BUREN TOWNSHIP											
	GENERAL	0101	\$48	\$0	\$48	\$0	0.0231	\$0	\$0	\$48	\$0	\$48
	TWP ASSISTANCE	0840	\$5	\$0	\$5	\$0	0.0022	\$0	\$0	\$5	\$0	\$5
	Total:		\$53	\$0	\$53		0.0253	\$0	\$0	\$53	\$0	\$53
0012	WHITE POST TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0544	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0187	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0731	\$0	\$0	\$0	\$0	\$0
0012	WHITE POST TOWNSHIP											
	GENERAL	0101	\$89	\$0	\$89	\$21,010	0.0530	\$11	\$0	\$78	\$0	\$78

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	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$21,010	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$89	\$0	\$89		0.0530	\$11	\$0	\$78	\$0	\$78
0839 FRANCESVILLE CIVIL TOWN												
	GENERAL	0101	\$1,695	\$0	\$1,695	\$114,850	0.4119	\$473	\$0	\$1,222	\$0	\$1,222
	LR &S	0706	\$0	\$0	\$0	\$114,850	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$738	\$0	\$738	\$114,850	0.1793	\$206	\$0	\$532	\$0	\$532
	EMS-EQUIPMENT	1102	\$0	\$0	\$0	\$114,850	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$202	\$0	\$202	\$114,850	0.0490	\$56	\$0	\$146	\$0	\$146
	CCI	2379	\$0	\$0	\$0	\$114,850	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,635	\$0	\$2,635		0.6402	\$735	\$0	\$1,900	\$0	\$1,900
0840 MEDARYVILLE CIVIL TOWN												
	GENERAL	0101	\$1,966	\$0	\$1,966	\$21,010	1.0593	\$223	\$0	\$1,743	\$0	\$1,743
	LR &S	0706	\$0	\$0	\$0	\$21,010	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$544	\$0	\$544	\$21,010	0.2932	\$62	\$0	\$482	\$0	\$482
	CCI	2379	\$0	\$0	\$0	\$21,010	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,510	\$0	\$2,510		1.3525	\$285	\$0	\$2,225	\$0	\$2,225
0841 MONTEREY CIVIL TOWN												
	GENERAL	0101	\$6,681	\$0	\$6,681	\$113,940	1.0088	\$1,149	\$0	\$5,532	\$0	\$5,532
	LR &S	0706	\$0	\$0	\$0	\$113,940	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$113,940	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$113,940	0.0000	\$0	\$0	\$0	\$0	\$0

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Total:			\$6,681	\$0	\$6,681		1.0088	\$1,149	\$0	\$5,532	\$0	\$5,532
0842 WINAMAC CIVIL TOWN												
	RAINY DAY	0061	\$0	\$0	\$0	\$257,640	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$6,535	\$840	\$5,695	\$257,640	0.3899	\$1,005	\$0	\$4,690	\$0	\$4,690
	LR &S	0706	\$0	\$0	\$0	\$257,640	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$1,554	\$200	\$1,354	\$257,640	0.0927	\$239	\$0	\$1,115	\$0	\$1,115
	PARK	1303	\$2,517	\$323	\$2,194	\$257,640	0.1502	\$387	\$0	\$1,807	\$0	\$1,807
	RECREATION	1312	\$1,401	\$180	\$1,221	\$257,640	0.0836	\$215	\$0	\$1,006	\$0	\$1,006
	CCI	2379	\$0	\$0	\$0	\$257,640	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$538	\$69	\$469	\$257,640	0.0321	\$83	\$0	\$386	\$0	\$386
Total:			\$12,545	\$1,612	\$10,933		0.7485	\$1,929	\$0	\$9,004	\$0	\$9,004
5455 CULVER COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$22	\$0	\$22	\$113,940	0.0010	\$1	\$0	\$21	\$0	\$21
	GENERAL	0101	\$9,215	\$0	\$9,215	\$113,940	0.4116	\$469	\$0	\$8,746	\$0	\$8,746
	DEBT SERVICE	0180	\$4,422	\$0	\$4,422	\$113,940	0.1975	\$225	\$0	\$4,197	\$0	\$4,197
	SCH PENSION DEB	0186	\$775	\$0	\$775	\$113,940	0.0346	\$39	\$0	\$736	\$0	\$736
	SCHOOL CPF	1214	\$2,425	\$0	\$2,425	\$113,940	0.1083	\$123	\$0	\$2,302	\$0	\$2,302
	TRANSPORTATION	6301	\$1,780	\$0	\$1,780	\$113,940	0.0795	\$91	\$0	\$1,689	\$0	\$1,689
	BUS REPLACEMEN	6302	\$620	\$0	\$620	\$113,940	0.0277	\$32	\$0	\$588	\$0	\$588
Total:			\$19,259	\$0	\$19,259		0.8602	\$980	\$0	\$18,279	\$0	\$18,279
6620 EASTERN PULASKI COMMUNITY SCHOOL CORPORA												
	PRE-SCH SPEC ED	0060	\$59	\$4	\$55	\$257,640	0.0019	\$5	\$0	\$50	\$0	\$50

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	GENERAL	0101	\$22,688	\$1,608	\$21,080	\$257,640	0.7258	\$1,870	\$0	\$19,210	\$0	\$19,210
	DEBT SERVICE	0180	\$7,846	\$556	\$7,290	\$257,640	0.2510	\$647	\$0	\$6,643	\$0	\$6,643
	SCH PENSION DEB	0186	\$3,501	\$248	\$3,253	\$257,640	0.1120	\$289	\$0	\$2,964	\$0	\$2,964
	SCHOOL CPF	1214	\$3,851	\$273	\$3,578	\$257,640	0.1232	\$317	\$0	\$3,261	\$0	\$3,261
	TRANSPORTATION	6301	\$5,502	\$390	\$5,112	\$257,640	0.1760	\$453	\$0	\$4,659	\$0	\$4,659
	BUS REPLACEMEN	6302	\$1,032	\$73	\$959	\$257,640	0.0330	\$85	\$0	\$874	\$0	\$874
	Total:		\$44,479	\$3,152	\$41,327		1.4229	\$3,666	\$0	\$37,661	\$0	\$37,661
6630 WEST CENTRAL SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$13	\$0	\$13	\$135,860	0.0018	\$2	\$0	\$11	\$0	\$11
	GENERAL	0101	\$5,426	\$0	\$5,426	\$135,860	0.7403	\$1,006	\$0	\$4,420	\$0	\$4,420
	DEBT SERVICE	0180	\$1,636	\$0	\$1,636	\$135,860	0.2232	\$303	\$0	\$1,333	\$0	\$1,333
	SCHOOL CPF	1214	\$950	\$0	\$950	\$135,860	0.1296	\$176	\$0	\$774	\$0	\$774
	TRANSPORTATION	6301	\$943	\$0	\$943	\$135,860	0.1286	\$175	\$0	\$768	\$0	\$768
	BUS REPLACEMEN	6302	\$279	\$0	\$279	\$135,860	0.0381	\$52	\$0	\$227	\$0	\$227
	Total:		\$9,247	\$0	\$9,247		1.2616	\$1,714	\$0	\$7,533	\$0	\$7,533
7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI												
	PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$0	0.0015	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4552	\$0	\$0	\$0	\$0	\$0
	DEBT SERVICE	0180	\$0	\$0	\$0	\$0	0.4572	\$0	\$0	\$0	\$0	\$0
	SCH PENSION DEB	0186	\$0	\$0	\$0	\$0	0.0219	\$0	\$0	\$0	\$0	\$0
	SCHOOL CPF	1214	\$0	\$0	\$0	\$0	0.2527	\$0	\$0	\$0	\$0	\$0
	TRANSPORTATION	6301	\$0	\$0	\$0	\$0	0.2060	\$0	\$0	\$0	\$0	\$0

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	BUS REPLACEMEN	6302	\$0	\$0	\$0	\$0	0.0537	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		1.4482	\$0	\$0	\$0	\$0	\$0
0189 FRANCESVILLE PUBLIC LIBRARY												
	GENERAL	0101	\$211	\$0	\$211	\$114,850	0.0907	\$104	\$0	\$107	\$0	\$107
	L/R PAYMENT	0283	\$134	\$0	\$134	\$114,850	0.0575	\$66	\$0	\$68	\$0	\$68
	LIBRARY CPF	1220	\$23	\$0	\$23	\$114,850	0.0097	\$11	\$0	\$12	\$0	\$12
	Total:		\$368	\$0	\$368		0.1579	\$181	\$0	\$187	\$0	\$187
0190 MONTEREY PUBLIC LIBRARY												
	GENERAL	0101	\$987	\$0	\$987	\$113,940	0.1138	\$130	\$0	\$857	\$0	\$857
	L/R PAYMENT	0283	\$443	\$0	\$443	\$113,940	0.0510	\$58	\$0	\$385	\$0	\$385
	LIRF	2011	\$0	\$0	\$0	\$113,940	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$1,430	\$0	\$1,430		0.1648	\$188	\$0	\$1,242	\$0	\$1,242
0191 PULASKI COUNTY PUBLIC LIBRARY												
	GENERAL	0101	\$2,870	\$127	\$2,743	\$278,650	0.0736	\$205	\$0	\$2,538	\$0	\$2,538
	DEBT SERVICE	0180	\$1,860	\$83	\$1,777	\$278,650	0.0477	\$133	\$0	\$1,644	\$0	\$1,644
	Total:		\$4,730	\$210	\$4,520		0.1213	\$338	\$0	\$4,182	\$0	\$4,182
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$507,440	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0

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0008 MILL CREEK CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0061 LAKE BRUCE CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Pulaski County:											\$119,215	
State Total:											\$119,215	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report